

INVOICE



KMJ-AM
 1071 W. Shaw Ave.
 Fresno, CA 93711
 Main: (559) 490-5802
 Billing: (559) 490-5956

kmjnow.com

Billing Address:

Katz Media Group
 Attention: Accounts Payable
 125 West 55th Street
 3rd Floor
 New York, NY 10019

Send Payment To:

KMJ-AM
 Cumulus Media- Fresno
 3603 Momentum Place
 Chicago, IL 60689-5336

Property	KMJ-AM		
Invoice #	BB2285961	Order #	337628
Invoice Date	12/31/19	Alt Order #	33524166
Invoice Month	January 2020	Deal #	
Invoice Period	12/30/19 - 12/30/19	Flight Dates	12/17/19 - 12/30/19
Advertiser	Steyer/D/President		
Product	Political - Tom Steyer 2020		
Estimate #	8183		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
2	12/17/19	12/30/19	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	2	\$200.00	NM																																										
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Due and Payable upon receipt

<u>Gross Total</u>	\$200.00
<u>Agency Commission</u>	\$30.00
<u>Net Amount Due</u>	\$170.00
<u>Invoice Balance as of 02/26/20 9:30:37 AM PT</u>	\$170.00